

INVOICE



KMGH
123 Speer Blvd
Denver, CO 80203
Main: (303)832-7777
Billing:

www.theDENVERchannel.com

www.thedenverchannel.com

Billing Address:

Centro
Attention: Accounts Payable
222 West Hubbard Street Suite 400
Chicago, IL 60654

Send Payment To:

KMGH
EW Scripps
PO Box 30509
Los Angeles, CA 90030-0509

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
183374-1	10/28/12	October 2012	10/01/12 - 10/28/12

<u>Station</u>	<u>Account Executive</u>	<u>Sales Office</u>	<u>Sales Region</u>
KMGH	Josh Martinez	Denver Local	Local

<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
Obama for America	POLOFALOC004 Early Vo	

<u>Flight Dates</u>	<u>Order #</u>	<u>Alt Order #</u>
10/01/12 - 10/28/12	183374	

<u>Billing Calendar</u>	<u>Billing Type</u>	<u>Deal #</u>
Calendar	Cash	

<u>Special Handling</u>

IDB #	Advertiser Code	Product Code

<u>Agency Ref</u>	<u>Advertiser Ref</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	10/01/12	10/28/12	Banner Ad 728x90	5a-5a	-----S	:00	1	\$916.66	NS
Weeks:	<u>Start Date</u> 10/22/12	<u>End Date</u> 10/28/12	<u>MTWTFSS</u> -----S	<u>Spots/Week</u> 1	<u>Rate</u> \$916.66				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMGH	Su	10/28/12		Banner Ad 728x90	5a-5a	:00		\$916.66 NS
5	10/01/12	10/28/12	Banner Ad 300x250	5a-5a	-----S	:00	1	\$916.67	NS
Weeks:	<u>Start Date</u> 10/22/12	<u>End Date</u> 10/28/12	<u>MTWTFSS</u> -----S	<u>Spots/Week</u> 1	<u>Rate</u> \$916.67				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMGH	Su	10/28/12		Banner Ad 300x250	5a-5a	:00		\$916.67 NS
6	10/01/12	10/28/12	Banner Ad 160x600	5a-5a	-----S	:00	1	\$916.67	NS
Weeks:	<u>Start Date</u> 10/22/12	<u>End Date</u> 10/28/12	<u>MTWTFSS</u> -----S	<u>Spots/Week</u> 1	<u>Rate</u> \$916.67				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMGH	Su	10/28/12		Banner Ad 160x600	5a-5a	:00		\$916.67 NS
Total Spots							3		

Net Total	\$2,750.00
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Payment Terms 30 Days